

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GLENN ANSARDI
1840 I-10 Service Road
Suite 125
Kenner, LA 70065

2. Office Sought (Include title of office as well)

State Representative
Kenner/Jefferson/St. Rose/St.
Charles
District 92

OFFICE USE ONLY

Report Number: 6667

Date Filed: 2/11/2004

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 8/26/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK
One Galleria Blvd.
Ste. 746
Metairie, LA 70001

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

DONNA GORDON

Daytime Telephone 504/830-4165

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2004.

Glenn Ansardi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504/466-1331

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,100.00
5. Other Receipts (Schedule A-3)	\$ 537.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,637.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,624.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,624.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,938.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,637.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,624.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,951.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 15,309.34
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 15,372.69

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE PCS P.O. Box 82531 Baton Rouge, LA 70884-2531 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2003	\$250.00	\$250.00
AMERISAFE INC. 2301 Hwy. 190 West DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$300.00	\$300.00
EXPRESS SCRIPTS INC. 13900 Riverport Drive Maryland Heights, MO 63042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$250.00	\$250.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2003	\$1,000.00	\$1,000.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2003	\$250.00	\$250.00
LOUISIANA SHERIFF'S AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK & CO. INC. 5008 Shoal Creek Blvd. Austin, TX 78756 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$300.00	\$300.00
METROPOLITAN MANAGEMENT CORP. 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$250.00	\$250.00
NORPAC LLC 110 Gondrella Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 250.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	12/15/2003	Interest earned	\$537.46
5. Total OTHER RECEIPTS during this reporting period			\$ 537.46

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAA PLUS P.O. Box 14611 St. Louis, MO 63178	09/29/2003	Membership renewal	\$ 71.00
ANDELA P.O. Box 641804 Kenner, LA 70064	10/15/2003	Donation	\$ 160.00
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	09/09/2003	Flowers for Jefferson Delegation	\$ 59.95
ADRIAN'S FLORIST 852 N. Carrollton Ave. New Orleans, LA 70119	08/26/2003	Flowers for constituent	\$ 99.95
ANDY MESSINA'S 2717 Williams Blvd. Kenner, LA 70062	09/09/2003	Lunch with constituent	\$ 135.33
ANGEL'S PLACE 2705 Division St. Suite 4 Metairie, LA 70002	11/25/2003	Donation	\$ 100.00
GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	09/03/2003	Reimbursement for taxi fare-NCSL	\$ 153.30
GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	09/09/2003	Reimbursement for taxi fare for NCOIL conference in Washington DC	\$ 115.00
3. SUBTOTAL (optional)			\$894.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	10/31/2003	Reimbursement for taxi fare - DC Chamber Fly In	\$ 76.00
APRIL BLACK CAMPAIGN 14 Bridle Path Lane St. Rose, LA 70087	09/16/2003	Donation	\$ 250.00
ARCHBISHOP RUMMEL HIGH WRESTLING TEAM 1901 Severn Avenue Metairie, LA 70001	10/08/2003	1/4 page advertisement	\$ 80.00
CHEVRON Baton Rouge, LA	08/26/2003	Gasoline for legislative travel	\$ 28.20
CHEVRON Baton Rouge, LA	10/03/2003	Gasoline for legislative travel	\$ 25.64
CHEVRON Baton Rouge, LA	11/01/2003	Gas for legislative travel	\$ 22.78
CHEVRON Baton Rouge, LA	11/18/2003	Gasoline for legislative travel	\$ 21.14
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	10/28/2003	Cellular charges	\$ 167.02
3. SUBTOTAL (optional)			\$670.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITIZENS FOR TEACHERS 1100 4th Street Gretna, LA 70053	10/03/2003	Donation	\$ 250.00
CROWNE PLAZA HOTEL Washington, DC	09/26/2003	Chamber DC Fly In	\$ 346.81
DISCOUNT ZONE Kenner, LA	10/26/2003	Gas for legislative travel	\$ 23.56
DR. MELISSA CAUDLE 35 Platt Kenner, LA 70065	09/10/2003	Donation	\$ 100.00
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	08/26/2003	Gas for legislative travel	\$ 34.00
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	09/20/2003	Gasoline for legislative travel	\$ 23.33
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	10/08/2003	Gas for legislative travel	\$ 25.10
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	11/24/2003	Gasoline for legislative travel	\$ 22.62
3. SUBTOTAL (optional)			\$825.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 73525 Metairie, LA 70033	12/30/2003	Membership fees	\$ 25.00
EQUISHELL 4309 Main Street LaPlace, LA 08	08/27/2003	Gas for legislative travel	\$ 27.53
EXXON 3451 Williams Kenner, LA 70065	08/28/2003	Gas for legislative travel	\$ 21.73
FARHAD GROTTTO 2310 Hickory Ave. Harahan, LA 70123	08/29/2003	Donation	\$ 25.00
FRENCH AMERICAN CHAMBER OF COMMERCE #2 Canal Street 2938 World Trade Center New Orleans, LA 70130	11/13/2003	Donation	\$ 250.00
FRENCH AMERICAN CHAMBER OF COMMERCE #2 Canal Street 2938 World Trade Center New Orleans, LA 70130	11/13/2003	Donation	\$ 150.00
FRENCH AMERICAN CHAMBER OF COMMERCE #2 Canal Street 2938 World Trade Center New Orleans, LA 70130	12/17/2003	Membership dues	\$ 75.00
KURT GARCIA 1507 Nursery Avenue Metairie, LA 70005	09/10/2003	Computer services	\$ 200.00
3. SUBTOTAL (optional)			\$774.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GINO'S RESTAURANT Baton Rouge, LA	09/17/2003	Lunch with contributor	\$ 36.41
GRAPE VINE MARKET Donaldsonville, LA	09/15/2003	Lunch with contributor	\$ 20.36
HOLIDAY INN Monroe, LA	09/06/2003	Legislative travel	\$ 97.09
HOLY CROSS SCHOOL ALUMNI 4950 Dauphine Street New Orleans, LA 70117-9901	10/14/2003	Donation	\$ 200.00
HORSESHOW CASINO HOTEL Bossier City, LA	09/06/2003	Legislative travel	\$ 91.27
INN AT THE ISLES Westlake, LA	09/05/2003	Legislative travel	\$ 61.46
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	08/26/2003	Chamber DC Fly In	\$ 1,200.00
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 2720 Independence St. Ste. D	08/27/2003	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,906.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER ROTARY CLUB 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065	12/03/2003	Donation	\$ 50.00
LE PARVENU 509 Williams Blvd. Kenner, LA	11/22/2003	Dinner with contributor	\$ 56.39
LEBLANC & SCHUSTER P.O. Box 9214 New Orleans, LA 70055-9214	08/29/2003	Football card yard sign direct mailer and hand card	\$ 1,016.25
MELE PRINTING 2215 Veterans Blvd. Kenner, LA 70062	09/03/2003	Football schedules	\$ 38.86
MELE PRINTING 2215 Veterans Blvd. Kenner, LA 70062	12/19/2003	Christmas invitations	\$ 42.26
DAVID A QUIDD 1141 Papworth Avenue Metairie, LA 70005	12/23/2003	Donation	\$ 50.00
REP. EMMA DEVLIER CAMPAIGN 23410 Eden Street Plaquemine, LA 70764	09/03/2003	Donation	\$ 300.00
REP. EMMA DEVLIER CAMPAIGN 23410 Eden Street Plaquemine, LA 70764	11/06/2003	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,053.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	11/25/2003	Car maintenance for legislative travel	\$ 39.65
SEQUOIA Washington, DC	09/23/2003	Chamber DC Fly In	\$ 52.13
SHELL 3501 Williams Blvd. Kenner, LA 70065	12/02/2003	Gasoline for legislative travel	\$ 26.06
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	10/22/2003	Lunch with constituent	\$ 85.18
ST. CATHERINE OF SIENA SCHOOL 400 Codifer Blvd. Metairie, LA 70005	09/09/2003	Donation	\$ 100.00
TRAVEL CENTER ,	09/23/2003	Chamber DC Fly In	\$ 50.00
US AIRWAYS ,	09/16/2003	Chamber DC Fly In	\$ 100.00
US AIRWAYS ,	09/18/2003	Chamber DC Fly In	\$ 20.99
3. SUBTOTAL (optional)			\$474.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VFW P.O. Box 1384 Metairie, LA 70004-1384	12/04/2003	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,624.35

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